

03118712700003

02-Apr-2026 8:55PM

KANGAYAM (KGYM)

KUMBAKONAM (KMU)

PAID (DD)



03118712700003

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|--|--|---------------------------------------|--|---------|
| T V ASHOKAN & CO (New) | | | | SRI GANAPATHY AGENCIES | | | BASIC FREIGHT | | 619.340 |
| ,237&239,Tiruppur Road,, KANGAYAM-638701, FSSAI LIC: 12420027000512,KANGAYAM,638701-638701 GSTIN : 33AAPFT2881H1ZU | | | | 45,VYSIYARSTREET, KUMBAKONAM- 612001,KUMBAKONAM,612001-612001 GSTIN : | | | ARTICLE CHARGES | | 0.00 |
| Mobile Number : 9443134239 | | | | Mobile Number : 9842564785 | | | DOCUMENT CHARGES | | 70.00 |
| Email Id: tvashokannewguru@gamil.com | | | | Email Id: NO@GMAIL.COM | | | DIESEL HIKE CHARGES | | 90.32 |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | FREIGHT SURCHARGE | | 103.23 |
| CARTON BOX | | | | OIL | | | VALUE SURCHARGE | | 25.41 |
| INVOICE NO. 16 | | | | VALUE 50820.00 | | | OTHER CHARGES | | 22.00 |
| E-Waybill No 591982603737 | | | | NO. Of ARTICLE 11 | | | DOOR COLLECTION | | 85.00 |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR DELIVERY | | 198.00 |
| Customer LR Copy Required : | | | | CHARGED WT. 187.0 | | | DISCOUNT | | -361.28 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ACTUAL WT. 187.0 | | | TOTAL FREIGHT | | 852.00 |
| BOOKING OFFICE : 101, Kovai road, Kangeyam, | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | GST (SGST 9% + CGST 9%) | | 0.00 |
| Barcode No 14203159-14203169 | | | | REMARKS: | | | GRAND TOTAL | | 852.00 |
| | | | | ODA Location : | | | Rupees : Eight Hundred Fifty Two Only | | |
| | | | | ODA Km : 0.00 | | | | | |
| | | | | DELIVERY TYPE : NORMAL | | | | | |
| | | | | PLACE OF DELIVERY : KUMBAKONAM | | | | | |

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